

Fill in this information to identify the case:

Debtor 1 SONYA M MILES

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Western District of Pennsylvania
(State)

Case Number: 17-23002CMB

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: US BANK NA - INDENTURE TRUSTEE Court claim no. (if known): 17

Last 4 digits of any number you use to identify the debtor's account 1 2 2 0

Property Address: 210 AMELIA ST
MCKEES ROCKS PA 15136

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>4,575.18</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>4,575.18</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>4,575.18</u>

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$487.87

The next postpetition payment is due on

10 / 1 / 2022
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 SONYA M MILES
Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour
Signature

Date 10/04/2022

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **SONYA M MILES**
NameCase number (if known) **17-23002CMB****Disbursement History**

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
04/26/2019	1117059	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	686.95
05/24/2019	1120452	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	384.98
06/25/2019	1123857	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	384.17
07/29/2019	1127321	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	390.72
08/27/2019	1130801	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	389.90
09/24/2019	1134042	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	389.01
10/24/2019	1137442	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	376.26
11/25/2019	1140897	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	812.57
01/28/2020	1147746	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	500.32
02/25/2020	1151284	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	243.72
03/23/2020	1154756	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	16.58
				<u>4,575.18</u>

MORTGAGE REGULAR PAYMENT (Part 3)

05/25/2018	1081783	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	4,394.31
06/22/2018	1084894	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	783.62
07/26/2018	1088140	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	811.39
08/28/2018	1091359	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	653.21
09/25/2018	1094493	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	601.29
10/29/2018	1097750	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	562.10
11/27/2018	1100850	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	487.87
12/21/2018	1103947	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	487.87
01/25/2019	1107221	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	487.87
02/25/2019	1110434	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	487.87
03/25/2019	1113730	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	487.87
04/26/2019	1117059	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	487.87
05/24/2019	1120452	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	487.87
06/25/2019	1123857	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	487.87
07/29/2019	1127321	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	487.87
08/27/2019	1130801	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	487.87
09/24/2019	1134042	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	487.87
10/24/2019	1137442	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	487.87
11/25/2019	1140897	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	487.87
12/23/2019	1144273	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	487.87
01/28/2020	1147746	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	487.87
02/25/2020	1151284	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	487.87
03/23/2020	1154756	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	487.87
04/27/2020	1158218	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	487.87
05/26/2020	1161552	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	487.87
06/26/2020	1164713	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	487.87
07/29/2020	1167792	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	487.87
08/25/2020	1170872	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	487.87
09/28/2020	1173981	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	487.87
10/26/2020	1177055	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	487.87
11/24/2020	1180107	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	487.87
12/21/2020	1183026	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	487.87
01/25/2021	1186044	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	487.87
02/22/2021	1189164	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	487.87
03/26/2021	1192482	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	487.87
04/26/2021	1195713	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	487.87
05/25/2021	1198830	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	487.87
06/25/2021	1202013	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	487.87
07/26/2021	1205205	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	487.87
08/26/2021	1208360	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	487.87
09/24/2021	1211468	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	487.87
10/25/2021	1214527	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	487.87
11/22/2021	1217553	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	487.87
12/23/2021	1220644	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	487.87
01/26/2022	1223692	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	487.87
02/23/2022	1226546	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	487.87
03/25/2022	1229549	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	487.87
04/26/2022	1232587	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	487.87
05/25/2022	1235621	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	487.87

Debtor 1 SONYA M MILES
Name

Case number (if known) 17-23002CMB

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
06/27/2022	1238642	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	487.87
07/26/2022	1241572	US BANK NA - INDENTURE TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	975.74
				<u>30,247.94</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

SONYA M MILES
5028 JULIA LANE
MCKEES ROCKS, PA 15136

BRIAN C THOMPSON ESQ
THOMPSON LAW GROUP PC
125 WARRENDALE-BAYNE ROAD
WARRENDALE, PA 15086

US BANK NA - INDENTURE TRUSTEE
C/O SELECT PORTFOLIO SVCNG*
PO BOX 65450
SALT LAKE CITY, UT 84165

SELECT PORTFOLIO SERVICING**
BANKRUPTCY NOTICES**
POB 65250
SALT LAKE CITY, UT 84165

MATTHEW C WALDT ESQ
MILSTEAD & ASSOCIATES LLC
ONE EAST STOW RD
MARLTON, NJ 08053

10/4/22

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee